

County of Los Angeles

Sheriff's Bepartment Headquarters 4700 Ramona Boulevard Monterey Park, California 91754–2169



February 18, 2009

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$6,775.40 have been filed with the Auditor-Controller for the period of February 9, 2009, through February 15, 2009.

In compliance with Section 29438 of the Government Code, we request that the amount of \$6,775.40 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$6,775.40 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

| By: | | |
|-----|--------|--|
| | Deputy | |

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of February 9, 2009 through February 15, 2009

| DISBURSEMENTS | | | | | |
|---------------|---------------|----------|----------------------------|---------|--|
| DATE | PAID TO | CLAIM NO | DESCRIPTION OF EXPENDITURE | AMOUNT | |
| 02/12/09 | CAROL K. SAMS | 61 | DETECTIVE DIVISION | 6,775.4 | |
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| | | | TOTAL DISBURSEMENTS \$ | 6,775.4 | |

I hereby certify that the above statement is true and correct.

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| VICTOR RAMPULLA, DIVISION DIRECTOR | |
| BY WATER ROUNDER COMMON | |

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COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

TO:

WILLIE J. MILLER, CHIEF DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15750 HOMICIDE BUREAU Control Number HOM 021109-28 \$2,295.40

15753 NARCOTICS BUREAU Control Number N 021109-28 \$4,480.00

TOTAL

\$6,775.40

APPROVED:

WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff this claim in the amount of \$6,775.40

Carol Kane Sams, #136764

SH-AD-3 3/64